

b14

CIO - 151504

24/04



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Stirling Trust
Prestons (Stirling) (EFT AD)
6 Epsom Street
Stirling
East London 5201

Consignee:
Prestons (Stirling) (EFT AD)
6 Epsom Street
Stirling
East London 5201

Doc No: 1550735
Date: 2025-04-17
Customer: 11979
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1414604 SO
Liquor License: ECP/00108

Buyer's VAT: 4030181780

Requested Date: 2025-04-07

Customer PO: 51468????????

Currency: ZAR

Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 6.5833	CA	2.00	159.46	-6.58	550.36	3,669.04
						Total VAT	Total Including
						550.36	4,219.40
						COD Total	4,113.91

*RFIARY
JJV68ZE*

Not taking back orders - 8/4

BACK

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Tax Invoice

Buyer: Stirling Trust
 Prestons (Stirling) (EFT AD)
 6 Epsom Street
 Stirling
 East London 5201

Consignee:
 Prestons (Stirling) (EFT AD)
 6 Epsom Street
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 East London 5201

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						COD Total	4,113.91

Not taking in back orders still

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Sam

SV

23/4/25

2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201



043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR296672 : 2025-04-24 10:46:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: PRESTONS LIQUOR STIRLING

Brief Description of Credit:

Principal Customer Code: 11979

Doc. Date: 2025-04-17 Doc. Ref: PRI1550735

GRV: S

Credit Type: Credit

Invoice Amt: R 4219,4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
600101	Wyborowa Vodka12x750ml 43	CS	12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1550735 (1 Product Type)

2

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
 Reg No: 1994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

BUYER: Prestons (Stirling) (EFT AD)
 6 Epsom Street

 Stirling
 East London
 5201

CONSIGNEE: Prestons (Stirling) (EFT AD)
 6 Epsom Street

 Stirling
 East London
 5201

DOC NO: - 217052
 Date - 2025/04/24
 Customer - 11979
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 151504 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4030181780

Shipping Terms: 300 Medium

Request Date
 2025/04/24

Customer P.O.
 51468□□□□□□□□

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-2.00	152.8767	EA	-0	-18.00	-0.0515	-31.14	-3,669.04
					-2.00	152.8767		-0	-18.00	-0.0515	-31.14	-3,669.04
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/24	Tax Rate	15 %	Sales Tax	-550.36	Total Order	-4,219.40

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/04/24 13:52:24

UserID: MBEHRENDT

R56SA001 ZA43000014